

Attachment D to Pérez Declaration



STATEMENT Card Program

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WILLIAM BRENNAN CTR JST
MICHAEL WALDMAN
Corporate Account [REDACTED]
Apr. 4, 2014 - May 3, 2014

**CLARK, JENNIFER****ACCOUNT NUMBER**

Trans	Post	Description	Reference	Amount
Apr. 25	Apr. 28	AMERICAN 00123358144620 DALLAS TX NAME: CLARK/JENNIFER DEPART: 04/29/14 ORIGINAL TICKET: [REDACTED] New York City, New York, United States TO Austin, Texas, United States: Q Austin, Texas, United States TO New York City, New York, United States: L	[REDACTED]	\$541.00

Apr. 29	Apr. 30	HOLIDAY INN AUSTIN F.A. AUSTIN TX		\$10.65
Apr. 29	May 1	AMERICAN 00102665632400 KENNEDY AIRPORT NAME: CLARK/JENNIFER DEPART: 04/29/14 ORIGINAL TICKET: [REDACTED]		\$25.00
Apr. 29	May 1	YELLOW CAB OF AUSTIN AUSTIN TX		\$32.70
Apr. 30	May 1	STARBUCKS #00689 AUSTIN Austin TX		\$9.15
Apr. 29	May 1	JFK TVM#JFK03 JAMAICQS NEW YORK NY		\$6.00
Apr. 30	May 2	BANGERS SAUSAGE HOUSE AUSTIN TX		\$18.66
May 1	May 2	DNC TRAVEL - AUSTIN AUSTIN TX		\$3.78





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WILLIAM BRENNAN CTR JST

MICHAEL WALDMAN

Corporate Account [REDACTED]

Apr. 4, 2014 - May 3, 2014

Trans	Post	Description	Reference	Amount
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[REDACTED]				
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PURCHASES**AGRAHARKAR, VISHAL****ACCOUNT NUMBER** [REDACTED]

Trans	Post	Description	Reference	Amount
Apr. 17	Apr. 21	AMERICAN 00123354762900 DALLAS TX NAME: AGRAHARKAR/VISH DEPART: 04/22/14 ORIGINAL TICKET: [REDACTED] New York City, New York, United States TO Austin, Texas, United States: Q Austin, Texas, United States TO New York City, New York, United States: U	[REDACTED]	\$401.00
Total Purchases				\$401.00

[REDACTED]				
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WILLIAM BRENNAN CTR JST
 MICHAEL WALDMAN
 Corporate Account [REDACTED]
 Apr. 4, 2015 - May 3, 2015

PEREZ, MYRNA

ACCOUNT NUMBER [REDACTED]

Trans	Post	Description	Reference	Amount
Apr. 15	Apr. 17	AMTRAK.CO1050718082724 08008727245 DC NAME: PEREZ/MYRNA DEPART: 04/22/15 ORIGINAL TICKET: [REDACTED]	[REDACTED]	\$318.00
Apr. 16	Apr. 20	UNITED 01624462801006 800-932-2732 TX NAME: PEREZ/MYRNA DEPART: 04/27/15 ORIGINAL TICKET: [REDACTED] Newark/Elizabeth, New Jersey, United Sta TO New Orleans, Louisiana, United States: SA New Orleans, Louisiana, United States TO Charlotte, North Carolina, United States VA Charlotte, North Carolina, United States TO Newark/Elizabeth, New Jersey, United Sta: VA	[REDACTED]	\$443.20
Apr. 22	Apr. 23	WASH METRORAIL WASHINGTON DC	[REDACTED]	\$7.30
Apr. 22	Apr. 23	MCDONALD'S F7944 NEWARK NJ	[REDACTED]	\$6.52
Apr. 22	Apr. 24	UNIONSTATAUBONPAIN125A WASHINGTON DC	[REDACTED]	\$8.24
Apr. 22	Apr. 24	AUNTIES ANNES PRETZELS WASHINGTON DC	[REDACTED]	\$3.73
Apr. 27	Apr. 28	CARMELLIMOPASS.COM NEW YORK NY REF: [REDACTED]	[REDACTED]	\$78.00
Apr. 27	Apr. 28	CHEESECAKE BISTRO 2 NEW ORLEANS LA	[REDACTED]	\$18.10
Apr. 28	Apr. 29	PULP & GRIND NEW ORLEANS LA REF: [REDACTED]	[REDACTED]	\$7.00
Apr. 28	Apr. 29	CARMELLIMOPASS.COM NEW YORK NY REF: [REDACTED]	[REDACTED]	\$59.60
Apr. 28	Apr. 29	OTG MANAGEMENT EWR, LL NEWARK NJ	[REDACTED]	\$11.24
[REDACTED]				
Apr. 28	Apr. 30	COMMANDER'S PALACE NEW ORLEANS LA	[REDACTED]	\$34.40
[REDACTED]				



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WILLIAM BRENNAN CTR JST
MICHAEL WALDMAN
Corporate Account [REDACTED]
Aug. 4, 2014 - Sep. 3, 2014

Trans	Post	Description	Reference	Amount
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[REDACTED]				
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PEREZ, MYRNA**ACCOUNT NUMBER** [REDACTED]

Trans	Post	Description	Reference	Amount
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[REDACTED]				
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Aug. 14	Aug. 18	UNITED 01624186774895 800-932-2732 TX NAME: PEREZ/MYRNAMS DEPART: 08/26/14 ORIGINAL TICKET: [REDACTED] Newark/Elizabeth, New Jersey, United Sta TO Houston, Texas, United States: WA Houston, Texas, United States TO Corpus Christi, Texas, United States: WA		\$615.70
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WILLIAM BRENNAN CTR.JST

MICHAEL WALDMAN

Corporate Account [REDACTED]

Aug. 4, 2014 - Sep. 3, 2014

Trans	Post	Description	Reference	Amount
[REDACTED]				
Aug. 15	Aug. 18	UNITED 01624187154564 800-932-2732 TX NAME: MINNITE/LORRAINEC DEPART: 08/26/14 ORIGINAL TICKET: [REDACTED] Newark/Elizabeth, New Jersey, United Sta TO Houston, Texas, United States: WA Houston, Texas, United States TO Corpus Christi, Texas, United States: WA Corpus Christi, Texas, United States TO Dallas and Fort Worth, Texas, United Sta: SA Dallas and Fort Worth, Texas, United Sta TO Newark/Elizabeth, New Jersey, United Sta: SA		\$615.70
Aug. 26	Aug. 27	SQ *ARANDAS TAXI SERV/ Corpus ChristTX		\$28.00
Aug. 26	Aug. 27	LNDRY'S-CRPS CHRISTI CORPUS CHRISTTX		\$28.74
[REDACTED]				
Aug. 26	Aug. 28	UNITED 01624199542114 800-932-2732 TX NAME: PEREZ/MYRNAS DEPART: 09/07/14 ORIGINAL TICKET: [REDACTED] Newark/Elizabeth, New Jersey, United Sta TO Houston, Texas, United States: QA Houston, Texas, United States TO Corpus Christi, Texas, United States: QA Corpus Christi, Texas, United States TO Houston, Texas, United States: KA Houston, Texas, United States TO Newark/Elizabeth, New Jersey, United Sta: KA		\$534.20
Aug. 26	Aug. 28	UNITED 01624199555672 800-932-2732 TX NAME: PEREZ/MYRNA DEPART: 09/14/14 ORIGINAL TICKET: [REDACTED] Newark/Elizabeth, New Jersey, United Sta TO Houston, Texas, United States: QA Houston, Texas, United States TO Corpus Christi, Texas, United States: QA Corpus Christi, Texas, United States TO Houston, Texas, United States: KA Houston, Texas, United States TO Newark/Elizabeth, New Jersey, United Sta: KA		\$534.20
Aug. 26	Aug. 28	UNITED 01624199568736 800-932-2732 TX NAME: CLARK/JENNIFERL DEPART: 09/01/14 ORIGINAL TICKET: [REDACTED] New York City, New York, United States TO Houston, Texas, United States: QA Houston, Texas, United States TO Corpus Christi, Texas, United States: QA Corpus Christi, Texas, United States TO Houston, Texas, United States: VA Houston, Texas, United States TO New York City, New York, United States: VA		\$691.20
Aug. 26	Aug. 28	UNITED 01629225611285 800-932-2732 TX NAME: CLARK /ECONOMY PLUS SEAT DEPART: 09/01/14 ORIGINAL TICKET: [REDACTED] New York City, New York, United States TO Houston, Texas, United States: ED		\$69.00
Aug. 27	Aug. 28	SQ *CZECH-MEX BAKERY & Corpus ChristTX		\$21.50
Aug. 27	Aug. 29	VIETNAM RESTAURANT - T CORPUS CHRISTTX		\$30.00
[REDACTED]				
Aug. 28	Aug. 29	TAILWIND CRP CORPUS CHRISTTX REF: [REDACTED]		\$7.13

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WILLIAM BRENNAN CTR JST
MICHAEL WALDMAN
Corporate Account [REDACTED]
Aug. 4, 2014 - Sep. 3, 2014

Trans	Post	Description	Reference	Amount
Aug. 28	Sep. 1	HOLIDAY INN BAY FRONT CORP CHRISTI TX PHONE NUMBER: [REDACTED] FOLIO NUMBER: [REDACTED] ARRIVE: 20140828 DEPART: 20140828	[REDACTED]	\$382.70
Aug. 28	Sep. 1	URBAN TACO DFW AIRPORT TX	[REDACTED]	\$5.41
Sep. 2	Sep. 3	OMNI CORPUS CHRISTI CORPUS CHRISTTX PHONE NUMBER: [REDACTED] FOLIO NUMBER: [REDACTED] ARRIVE: 20140902 DEPART: 20140902	[REDACTED]	\$132.35

[REDACTED]



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WILLIAM BRENNAN CTR JST
MICHAEL WALDMAN
Corporate Account [REDACTED]
Aug. 4, 2015 - Sep. 3, 2015

Trans	Post	Description	Reference	Amount
[REDACTED]				

PEREZ, MYRNA ACCOUNT NUMBER [REDACTED]

Trans	Post	Description	Reference	Amount
[REDACTED]				

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WILLIAM BRENNAN CTR JST
MICHAEL WALDMAN
Corporate Account [REDACTED]
Aug. 4, 2015 - Sep. 3, 2015

Trans	Post	Description	Reference	Amount
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[REDACTED]				
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Aug. 26	Aug. 27	CARMELLIMOPASS.COM REF: [REDACTED]	NEW YORK NY	\$62.40
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[REDACTED]				
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Aug. 27	Aug. 31	CARMELLIMOPASS.COM REF: [REDACTED]	NEW YORK NY	\$59.60
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[REDACTED]				
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WILLIAM BRENNAN CTR JST

MICHAEL WALDMAN

Corporate Account [REDACTED]

Feb. 4, 2014 - Mar. 3, 2014



PEREZ, MYRNA

ACCOUNT NUMBER [REDACTED]

Trans	Post	Description	Reference	Amount
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Mar. 1	Mar. 3	TAXIPASS HOUSTON KIOSK 08002228294 TX REF: [REDACTED]		\$71.50
Mar. 1	Mar. 3	YELLOW CAB COMPANY HOUSTON TX		\$66.55





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WILLIAM BRENNAN CTR JST

MICHAEL WALDMAN

Corporate Account [REDACTED]

Feb. 4, 2017 - Mar. 3, 2017



CLARK, JENNIFER

ACCOUNT NUMBER [REDACTED]

Trans	Post	Description	Reference	Amount
Feb. 16	Feb. 20	UNITED 01623363985014 800-932-2732 TX NAME: CLARK/JENNIFER DEPART: 02/27/17 ORIGINAL TICKET: [REDACTED] Windsor Locks (near Hartford), Connecticut TO Washington, D.C. / Virginia, United States: VA Washington, D.C. / Virginia, United States TO Houston, Texas, United States: VA Houston, Texas, United States TO Corpus Christi, Texas, United States: HA Corpus Christi, Texas, United States TO Houston, Texas, United States: QA	[REDACTED]	\$835.70
Feb. 27	Mar. 1	UNITED 01629299362843 800-932-2732 TX NAME: CLARK /WI-FI LTV-THALES F DEPART: 02/27/17 ORIGINAL TICKET: [REDACTED]	[REDACTED]	\$7.99

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WILLIAM BRENNAN CTR JST

MICHAEL WALDMAN

Corporate Account [REDACTED]

Feb. 4, 2017 - Mar. 3, 2017

Trans	Post	Description	Reference	Amount
Feb. 28	Mar. 1	Chicago, Illinois, United States TO Houston, Texas, United States: ED OMNI CORPUS CHRISTI CORPUS CHRISTTX PHONE NUMBER: [REDACTED] FOLIO NUMBER: [REDACTED] ARRIVE: 20170227 DEPART: 20170228	[REDACTED]	\$181.30

Mar. 1	Mar. 2	OTG MANAGEMENT	HOUSTON TX	\$14.04
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STATEMENT Card Program

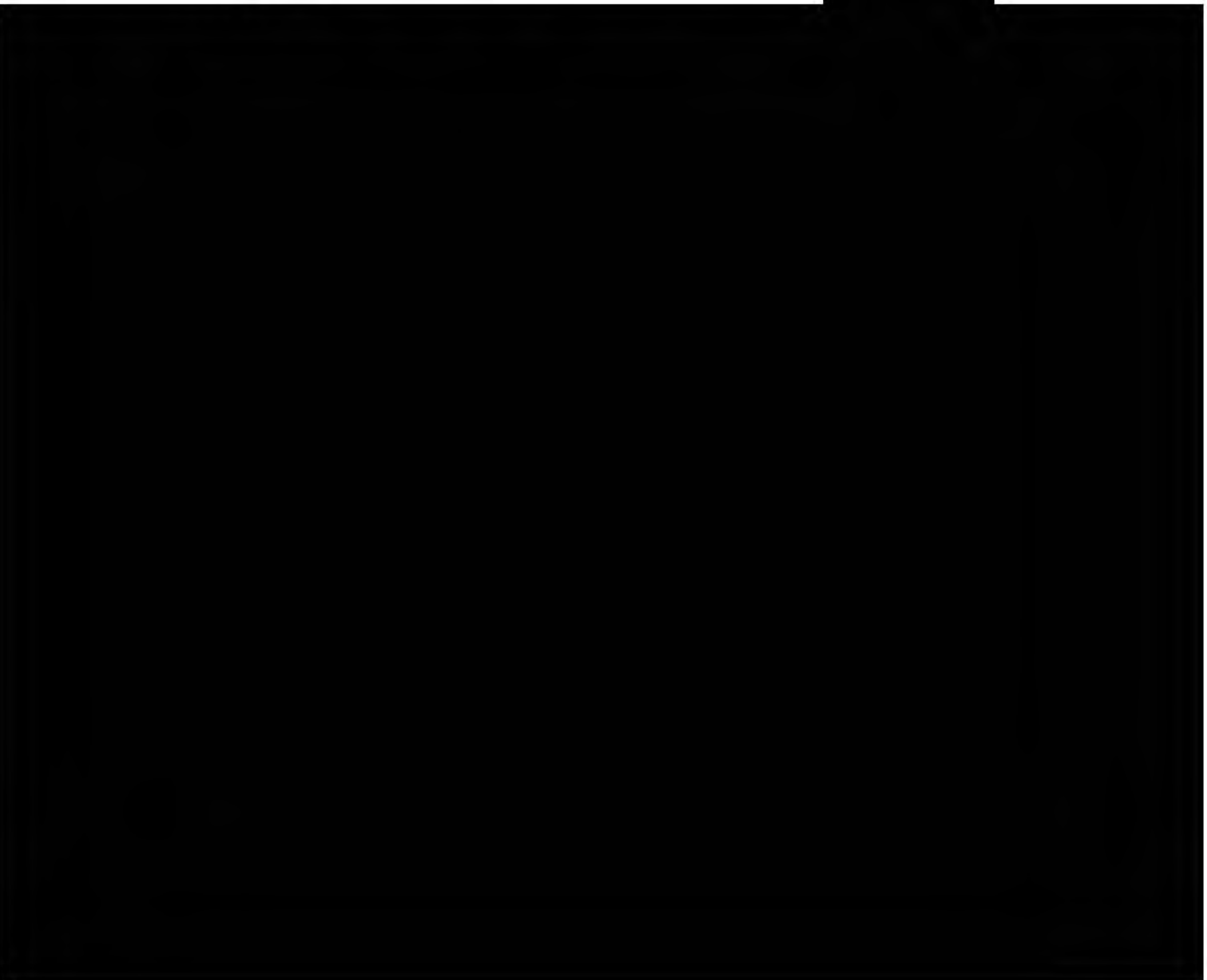
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WILLIAM BRENNAN CTR JST
MICHAEL WALDMAN
Corporate Account [REDACTED]
May 4, 2014 - Jun. 3, 2014

Trans	Post	Description	Reference	Amount
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**CLARK, JENNIFER****ACCOUNT NUMBER** [REDACTED]

Trans	Post	Description	Reference	Amount
May 1	May 5	AMERICAN 00102666253650 AUSTIN TX NAME: CLARK/JENNIFER DEPART: 05/01/14 ORIGINAL TICKET: [REDACTED]	[REDACTED]	\$25.00
May 1	May 5	JFK TVM*JFK04 JAMAQPS NEW YORK NY	[REDACTED]	\$6.00
Total Purchases				\$31.00



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WILLIAM BRENNAN CTR JST

MICHAEL WALDMAN

Corporate Account [REDACTED]

May 4, 2014 - Jun. 3, 2014

Trans	Post	Description	Reference	Amount
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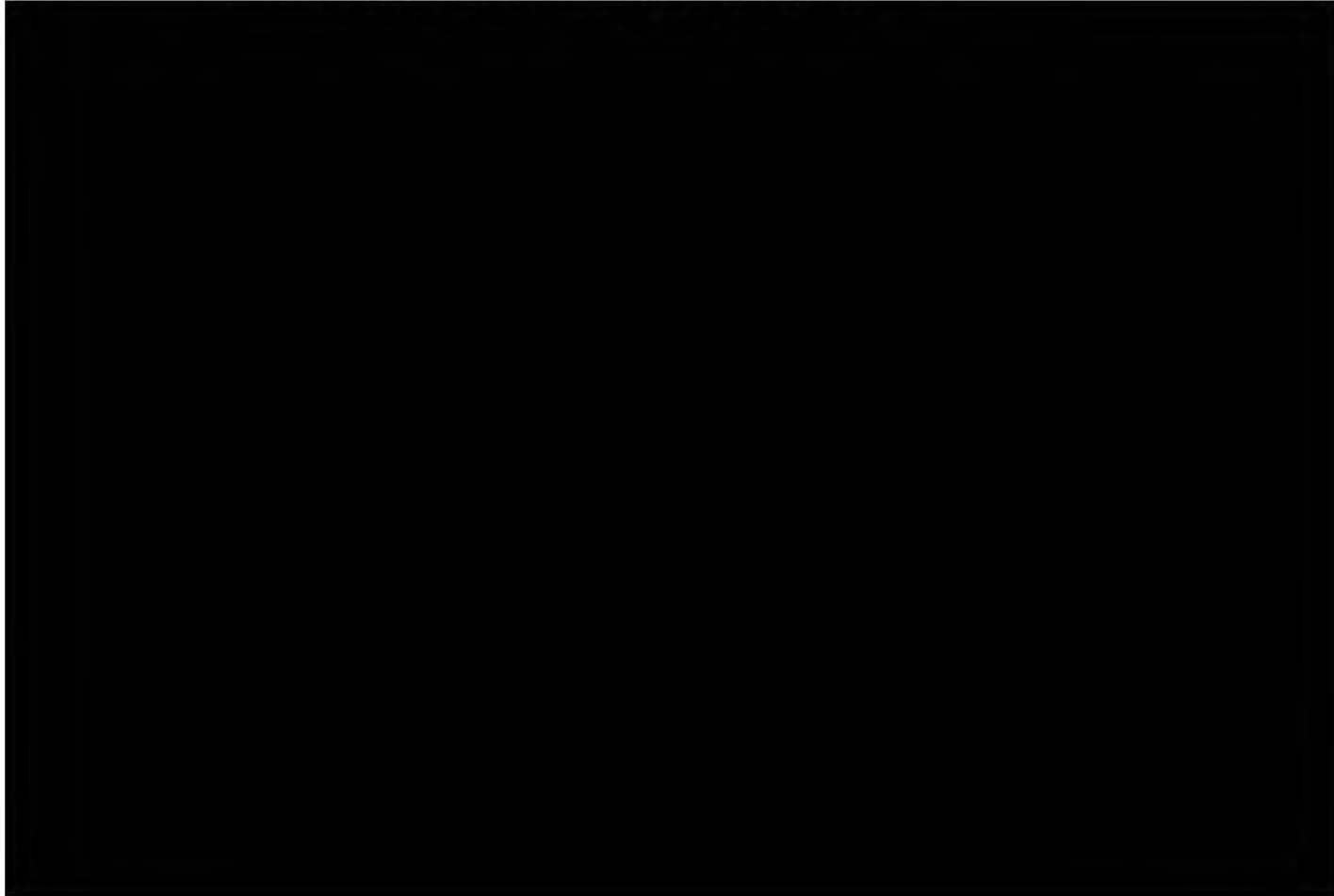
**PEREZ, MYRNA****ACCOUNT NUMBER**

May 14	May 16	UNITED 01629238502312 800-932-2732 TX		\$7.99
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NAME: PEREZ //INFLIGHT SNACK BOX

DEPART: 05/14/14 ORIGINAL TICKET: [REDACTED]

Newark/Elizabeth, New Jersey, United Sta TO Chicago, Illinois, United States: ED



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WILLIAM BRENNAN CTR JST

MICHAEL WALDMAN

Corporate Account [REDACTED]

May 4, 2016 - Jun. 3, 2016

Trans	Post	Description	Reference	Amount
[REDACTED]				

PEREZ, MYRNA**ACCOUNT NUMBER** [REDACTED]

Trans	Post	Description	Reference	Amount
[REDACTED]				

May 20	May 20	CREPE LENA	WASHINGTON DC	\$12.09
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[REDACTED]				
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May 24	May 25	DAISY DUKES CAFE	NEW ORLEANS LA	\$15.89
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[REDACTED]				
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May 25	May 26	DAISY DUKES CAFE	NEW ORLEANS LA	\$9.14
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[REDACTED]				
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WILLIAM BRENNAN CTR JST
MICHAEL WALDMAN
Corporate Account 5306 2200 2240 3186
Oct. 4, 2014 - Nov. 3, 2014

Trans	Post	Description	Reference	Amount
Oct. 22	Oct. 24	AMTRAK .CO2950662058308 08008727245 DC NAME: BRADFORD/SPIKE DEPART: 10/22/14 ORIGINAL TICKET: 2950662058308	668296341184	\$120.00
Oct. 23	Oct. 24	LIMOUSINE AND VAN SERV 718-4332333 NY REF: 1585303	172967201530	\$265.00
Oct. 30	Nov. 3	FEDEX OFFICE 00000828 DALLAS TX REF: VRFAB5926DA5	069448073199	\$92.53
Oct. 30	Nov. 3	NYC TAXI 3E43 CLIFTON NJ DESC: MERCHANDISE	090915918310	\$6.87
Total Purchases				\$3,313.46

VANDEWALKER, IAN**ACCOUNT NUMBER 5528-3200-7020-8495**

Trans	Post	Description	Reference	Amount
Oct. 14	Oct. 15	Amazon.com AMZN.COM/BILLWA DESC: Buying the Vote: A History of Campa REF: 115-9665506-12298	000904411167	\$36.13
Total Purchases				\$36.13

WALDMAN, MICHAEL**ACCOUNT NUMBER 5528-3200-7056-5753**

Trans	Post	Description	Reference	Amount
Oct. 6	Oct. 7	CONTINENTAL CAR & LIMO BROOKLYN NY	200075700048	\$35.00
Oct. 6	Oct. 8	NYC TAXI 4H78 WOODSIDE NY DESC: MERCHANDISE	090055724328	\$16.20
Oct. 6	Oct. 8	NYC-TAXI NEW YORK NY	439950026837	\$22.10
Oct. 8	Oct. 9	RENAISSANCE HOTELS 967 BALTIMORE MD PHONE NUMBER: 4105471200 FOLIO NUMBER: 2565 ARRIVE: 20141006 DEPART: 20141008	004045138154	\$427.28
Oct. 9	Oct. 13	NYC TAXI WOODSIDE NY	261004642139	\$13.70
Oct. 10	Oct. 13	NYC-TAXI LONG IS CITY NY	464169181145	\$8.90
Oct. 13	Oct. 15	NYC LPEP LONG ISLAND CNY	262920897779	\$23.50
Oct. 13	Oct. 15	NYC-TAXI WOODSIDE NY	261010098793	\$36.30
Oct. 15	Oct. 17	DELTA 00675006754520 BOSTON MA NAME: WALDMAN/MICHAEL DEPART: 10/21/14 ORIGINAL TICKET: 00675006754520 San Francisco, California, United States TO Los Angeles, California, United States: K	872891968825	\$35.00
Oct. 15	Oct. 17	AGNT FEE 89006266578880 OVATION TRAVEMA NAME: WALDMAN/MICHAEL DEPART: 10/15/14 ORIGINAL TICKET: 89006266578880		
Oct. 15	Oct. 17	UNITED 01675006754514 800-932-2732 TX NAME: WALDMAN/MICHAEL DEPART: 10/20/14 ORIGINAL TICKET: 01675006754514 New York City, New York, United States TO San Francisco, California, United States: M Los Angeles, California, United States TO New York City, New York, United States: E	000813061416	\$1,569.20
Oct. 16	Oct. 20	CHARLIE VERGOS RENDEZV MEMPHIS TN	000160751848	\$30.89
Oct. 17	Oct. 20	Amazon.com AMZN.COM/BILLWA DESC: Between Vengeance and Forgiveness: REF: 110-9573765-80578	000331439778	\$19.66



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WILLIAM BRENNAN CTR JST
MICHAEL WALDMAN
Corporate Account 5306 2200 2240 3186
Oct. 4, 2014 - Nov. 3, 2014

Trans	Post	Description	Reference	Amount
Oct. 16	Oct. 20	USAIRWAY 03775009902274 BOSTON MA NAME: WALDMAN/MICHAEL DEPART: 10/21/14 ORIGINAL TICKET: 03775009902274 San Francisco, California, United States TO Los Angeles, California, United States: M	246900403553	\$220.10
Oct. 17	Oct. 20	MADISON HOTEL MEMPHIS TN REF: 12429631 PHONE NUMBER: 8004307161 FOLIO NUMBER: 12429631 ARRIVE: 20141016 DEPART: 20141017	036124296316	\$5.00
Oct. 17	Oct. 20	AGNT FEE 89006267710216 OVATION TRAVEMA NAME: WALDMAN/MICHAEL DEPART: 10/17/14 ORIGINAL TICKET: 89006267710216	872911799016	\$35.00
Oct. 17	Oct. 20	UNITED 01629268759462 800-932-2732 TX NAME: WALDMAN /ECONOMY PLUS SEAT DEPART: 10/17/14 ORIGINAL TICKET: 01629268759462 Memphis, Tennessee, United States TO Newark/Elizabeth, New Jersey, United Sta: ED	000690642730	\$59.00
Oct. 17	Oct. 20	UNITED 01626063876404 800-932-2732 TX NAME: WALDMAN /FIRST CHECKED BAG DEPART: 10/17/14 ORIGINAL TICKET: 01626063876404 Memphis, Tennessee, United States TO Newark/Elizabeth, New Jersey, United Sta: ED	000690764625	\$25.00
Oct. 17	Oct. 20	CONTINENTAL CAR & LIMO BROOKLYN NY	200075900017	\$90.50
Oct. 16	Oct. 20	NYC-TAXI LONG IS CITY NY	464169182748	\$56.10
Oct. 20	Oct. 21	GOGOAIR.COM 877-350-0038 IL	000698113393	\$24.00
Oct. 20	Oct. 21	CONTINENTAL CAR & LIMO BROOKLYN NY	200075100029	\$46.00
Oct. 20	Oct. 21	CCSF MTA IPS PRKNG MET SAN FRANCISCOCA REF: 705112615	207733609732	\$0.75
Oct. 20	Oct. 21	CCSF MTA IPS PRKNG MET SAN FRANCISCOCA REF: 705002922	207733403383	\$0.50
Oct. 20	Oct. 21	CCSF MTA IPS PRKNG MET SAN FRANCISCOCA REF: 705027146	207733409133	\$4.00
Oct. 20	Oct. 21	CITY OF BERKELEY- IPS BERKELEY CA	200899407070	\$0.80
Oct. 20	Oct. 22	PEETS SFO #4 SAN FRANCISCOCA	206588101166	\$9.36
Oct. 20	Oct. 22	UNITED 01629270494445 800-932-2732 TX NAME: WALDMAN /ECONOMY PLUS SEAT DEPART: 10/20/14 ORIGINAL TICKET: 01629270494445 New York City, New York, United States TO San Francisco, California, United States: ED	000972700427	\$96.00
Oct. 20	Oct. 22	CI OF BERKELEY TELEGRA BERKELEY CA	207299606870	\$5.50
Oct. 20	Oct. 22	BALDUCCI S T7 10434884 JAMAICA NY REF: 8114293349461993	531201357905	\$12.59



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WILLIAM BRENNAN CTR JST

MICHAEL WALDMAN

Corporate Account: [REDACTED]

Sep. 4, 2014 - Oct. 3, 2014

CLARK, JENNIFER**ACCOUNT NUMBER** [REDACTED]

Trans	Post	Description	Reference	Amount
Sep. 3	Sep. 5	PCC 2179 CORPUS CHRISTTX	[REDACTED]	\$9.50
Sep. 4	Sep. 5	SHORELINE SANDWICH COM CORPUS CHRISTTX	[REDACTED]	\$9.46
Sep. 4	Sep. 5	MORSELS OMNI CORPUS BA CORPUS CHRISTTX	[REDACTED]	\$7.69
Sep. 5	Sep. 8	SHORELINE SANDWICH COM CORPUS CHRISTTX	[REDACTED]	\$7.52
Sep. 6	Sep. 8	UNITED 01626042836876 800-932-2732 TX	[REDACTED]	\$25.00
		NAME: CLARK /FIRST CHECKED BAG		
		DEPART: 09/06/14 ORIGINAL TICKET: [REDACTED]		
		Corpus Christi, Texas, United States TO Houston, Texas, United States: ED		
		Houston, Texas, United States TO New York City, New York, United States: ED		

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WILLIAM BRENNAN CTR JST

MICHAEL WALDMAN

Corporate Account [REDACTED]

Sep. 4, 2014 - Oct. 3, 2014

Trans	Post	Description	Reference	Amount
Sep. 6	Sep. 8	OMNI CORPUS CHRISTI CORPUS CHRISTTX PHONE NUMBER: [REDACTED] FOLIO NUMBER: [REDACTED] ARRIVE: 20140901 DEPART: 20140906	[REDACTED]	\$725.46



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WILLIAM BRENNAN CTR JST

MICHAEL WALDMAN

Corporate Account [REDACTED]

Sep. 4, 2014 - Oct. 3, 2014

**PEREZ, MYRNA****ACCOUNT NUMBER** [REDACTED]

Trans	Post	Description	Reference	Amount
Sep. 2	Sep. 4	UNITED 01624206412905 800-932-2732 TX NAME: MINNITE/LORRAINE DEPART: 09/07/14 ORIGINAL TICKET: [REDACTED] Philadelphia, Pennsylvania, United State TO Houston, Texas, United States: UA Houston, Texas, United States TO Corpus Christi, Texas, United States: UA Corpus Christi, Texas, United States TO Dallas and Fort Worth, Texas, United Sta: NA Dallas and Fort Worth, Texas, United Sta TO Philadelphia, Pennsylvania, United State: NA	[REDACTED]	\$764.70
Sep. 2	Sep. 4	UNITED 01629230904560 800-932-2732 TX NAME: MINNITE /ECONOMY PLUS SEAT DEPART: 09/07/14 ORIGINAL TICKET: [REDACTED] Philadelphia, Pennsylvania, United State TO Houston, Texas, United States: ED	[REDACTED]	\$56.00



STATEMENT Card Program

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WILLIAM BRENNAN CTR JST

MICHAEL WALDMAN

Corporate Account [REDACTED]

Sep. 4, 2014 - Oct. 3, 2014

Trans	Post	Description	Reference	Amount
Sep. 4	Sep. 8	[REDACTED]		
Sep. 4	Sep. 8	[REDACTED]		
Sep. 8	Sep. 9	MORSELS OMNI CORPUS BA CORPUS CHRISTTX		\$6.22
Sep. 8	Sep. 9	MORSELS OMNI CORPUS BA CORPUS CHRISTTX		\$7.04
Sep. 8	Sep. 10	VIETNAM RESTAURANT - T CORPUS CHRISTTX		\$42.72
Sep. 8	Sep. 10	EXPRESS CAB CORPUS CHRISTTX		\$41.70
Sep. 9	Sep. 11	OMNI CORPUS CHRISTI CORPUS CHRISTTX		\$274.45
		PHONE NUMBER: [REDACTED]		
		FOLIO NUMBER: [REDACTED]		
		ARRIVE: 20140907		
		DEPART: 20140909		
Sep. 9	Sep. 11	OMNI CORPUS CHRISTI CORPUS CHRISTTX		\$9.95
		PHONE NUMBER: [REDACTED]		
		FOLIO NUMBER: [REDACTED]		
		ARRIVE: 20140907		
		DEPART: 20140909		
Sep. 9	Sep. 11	MORSELS OMNI CORPUS BA CORPUS CHRISTTX		\$2.00
Sep. 10	Sep. 11	OMNI CORPUS CHRISTI CORPUS CHRISTTX		\$483.98
		PHONE NUMBER: [REDACTED]		
		FOLIO NUMBER: [REDACTED]		
		ARRIVE: 20140907		
		DEPART: 20140910		
Sep. 10	Sep. 12	EXPRESS CAB CORPUS CHRISTTX		\$30.50
Sep. 10	Sep. 12	WHATABURGER DALLAS TX		\$9.07
Sep. 10	Sep. 12	PCC 2179 CORPUS CHRISTTX		\$2.14
Sep. 10	Sep. 12	[REDACTED]		
Sep. 15	Sep. 17	UNITED 01624221793176 800-932-2732 TX		\$350.00
		NAME: PEREZ/MYRNA		
		DEPART: 09/21/14 ORIGINAL TICKET: [REDACTED]		
		Newark/Elizabeth, New Jersey, United Sta TO Houston, Texas, United States: EA		
		Houston, Texas, United States TO Corpus Christi, Texas, United States: EA		
		Corpus Christi, Texas, United States TO Houston, Texas, United States: WA		
		Houston, Texas, United States TO Newark/Elizabeth, New Jersey, United Sta: WA		
Sep. 15	Sep. 17	UNITED 01629241898266 800-932-2732 TX		\$200.00
		NAME: PEREZ /CHANGE FEE		
		DEPART: 09/21/14 ORIGINAL TICKET: [REDACTED]		
		Newark/Elizabeth, New Jersey, United Sta TO Newark/Elizabeth, New Jersey,		
		United Sta: ED		
Sep. 16	Sep. 18	UNITED 01629242472480 800-932-2732 TX		\$200.00
		NAME: PEREZ /CHANGE FEE		
		DEPART: 09/21/14 ORIGINAL TICKET: [REDACTED]		
		Newark/Elizabeth, New Jersey, United Sta TO Houston, Texas, United States: ED		
		Houston, Texas, United States TO Corpus Christi, Texas, United States: ED		



STATEMENT Card Program

Page 18 of 32

WILLIAM BRENNAN CTR JST

MICHAEL WALDMAN

Corporate Account

Sep. 4, 2014 - Oct. 3, 2014

Trans	Post	Description	Reference	Amount
		Corpus Christi, Texas, United States TO Houston, Texas, United States: ED		
		Houston, Texas, United States TO Newark/Elizabeth, New Jersey, United Sta: ED		
Sep. 17	Sep. 19	[REDACTED]		
Sep. 19	Sep. 19	SEAMLESS 800-905-9322 NY		\$62.88
		REF: [REDACTED]		
Sep. 18	Sep. 22	[REDACTED]		
Sep. 18	Sep. 22	[REDACTED]		
Sep. 18	Sep. 22	[REDACTED]		
Sep. 21	Sep. 22	SQ *ARANDAS TAXI SERVI Corpus ChristTX		\$30.00
Sep. 21	Sep. 22	[REDACTED]		
Sep. 21	Sep. 23	WHATABURGER DALLAS TX		\$7.57
Sep. 22	Sep. 23	OMNI CORPUS CHRISTI CORPUS CHRISTTX		\$165.07
		PHONE NUMBER: [REDACTED]		
		FOLIO NUMBER: [REDACTED]		
		ARRIVE: 20140921		
		DEPART: 20140922		
Sep. 22	Sep. 23	OMNI CORPUS CHRISTI CORPUS CHRISTTX		\$27.02
		PHONE NUMBER: [REDACTED]		
		FOLIO NUMBER: [REDACTED]		
		ARRIVE: 20140921		
		DEPART: 20140922		
Sep. 22	Sep. 24	PCC 2179 CORPUS CHRISTTX		\$3.22

**STATEMENT
Card Program**

Page 4 of 32

WILLIAM BRENNAN CTR JST

MICHAEL WALDMAN

Corporate Account: [REDACTED]

Sep. 4, 2014 - Oct. 3, 2014

Trans	Post	Description	Reference	Amount
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[REDACTED]				
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AGRAHARKAR, VISHAL

ACCOUNT NUMBER [REDACTED]

Trans	Post	Description	Reference	Amount
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[REDACTED]				
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Sep. 8 Sep. 10 VIETNAM RESTAURANT - T CORPUS CHRISTTX

\$24.67

**STATEMENT
Card Program**

Page 5 of 32

WILLIAM BRENNAN CTR JST

MICHAEL WALDMAN

Corporate Account: [REDACTED]

Sep. 4, 2014 - Oct. 3, 2014

Trans	Post	Description	Reference	Amount
Sep. 11	Sep. 12	OMNI CORPUS CHRISTI CORPUS CHRISTTX PHONE NUMBER: [REDACTED] FOLIO NUMBER: [REDACTED] ARRIVE: 20140907 DEPART: 20140911	[REDACTED]	\$548.90
Sep. 12	Sep. 15	OMNI CORPUS CHRISTI CORPUS CHRISTTX PHONE NUMBER: [REDACTED] FOLIO NUMBER: [REDACTED] ARRIVE: 20140907 DEPART: 20140912	[REDACTED]	\$132.25

[REDACTED]

Michael Pelle

From: Makeda Yohannes
Sent: Wednesday, January 17, 2018 12:27 PM
To: Michael Pelle
Subject: FW: Your Receipt For Carmel Reservation # [REDACTED]

From: reservations@CarmelLimo.com [mailto:reservations@CarmelLimo.com]
Sent: Monday, December 04, 2017 11:09 AM
To: MAKEDA.YOHANNES@NYU.EDU
Subject: Your Receipt For Carmel Reservation # [REDACTED]

Trip Receipt

Date: 12/04/17
Time: 10:45AM
From: Jersey City, NJ: 13 Bond St
To: EWR
Driver's Car #: [REDACTED]

Fare: \$43.00
Gratuity: \$8.60
Total: \$51.60

Charge Summary

<u>Time</u>	<u>Charge Description</u>	<u>Paid By</u>	<u>Amount</u>
Dec 04 11:08AM	Swipe For Job # [REDACTED]	[REDACTED]	\$51.60
			\$51.60

Thank you for choosing Carmel.
 Company: **Carmel** TLC Lic. #: **B00256**

Michael Pelle

From: Makeda Yohannes
Sent: Wednesday, January 17, 2018 12:27 PM
To: Michael Pelle
Subject: FW: Your Receipt For Carmel Reservation [REDACTED]

From: reservations@CarmelLimo.com [mailto:reservations@CarmelLimo.com]
Sent: Monday, December 04, 2017 11:09 AM
To: MAKEDA.YOHANNES@NYU.EDU
Subject: Your Receipt For Carmel Reservation [REDACTED]

Trip Receipt

Date: 12/04/17
Time: 10:45AM
From: Jersey City, NJ: 13 Bond St
To: EWR
Driver's Car #: [REDACTED]

Fare: \$43.00
Gratuity: \$8.60
Total: \$51.60

Charge Summary

<u>Time</u>	<u>Charge Description</u>	<u>Paid By</u>	<u>Amount</u>
Dec 04 11:08AM	[REDACTED]	[REDACTED]	\$51.60
			\$51.60

Thank you for choosing Carmel.
 Company: **Carmel** TLC Lic. #: **B00256**

Michael Pelle

From: Makeda Yohannes
Sent: Wednesday, January 17, 2018 12:13 PM
To: Michael Pelle
Subject: FW: Reservation Confirmation [REDACTED] for Courtyard New Orleans Downtown Near the French Quarter

From: Courtyard By Marriott Reservations [mailto:reservations@courtyard-res.com]
Sent: Thursday, November 16, 2017 4:20 PM
To: Makeda Yohannes <yohannesm@brennan.law.nyu.edu>
Subject: Reservation Confirmation [REDACTED] for Courtyard New Orleans Downtown Near the French Quarter

Please review your reservation details and keep for your records.



Reservation Confirmation: [REDACTED]

For Myrna Perez

CHECK-IN DATE **Monday, December 4, 2017**
CHECK-IN TIME **04:00 PM**

CHECK-OUT DATE **Tuesday, December 5, 2017**
CHECK-OUT TIME **11:00 AM**

[Modify your reservation](#)
[Cancel your reservation](#)

Dear Myrna Perez,

We are pleased to confirm your reservation at the Courtyard New Orleans Downtown Near the French Quarter. Below is a summary of your booking and room information. We look forward to welcoming you and providing an environment that makes it easy for you to work and relax.

Warm regards,
Courtyard New Orleans Downtown Near the French Quarter

Enhance Your Stay




Up to 35% off base rates

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| moments

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STORYTELL**

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We live by the #GoldenRule.

Treating others like we'd like to be treated has always been our guiding principle.

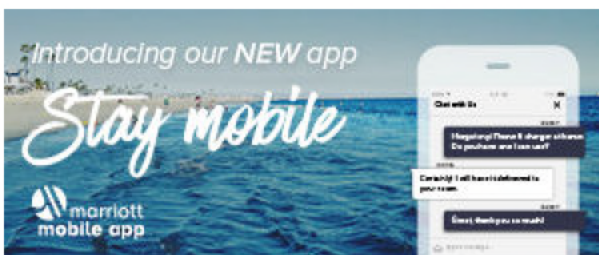
[+ Learn more and share your story](#)



Dining In or On-the-Go

Breakfast and beverage options at The Bistro®

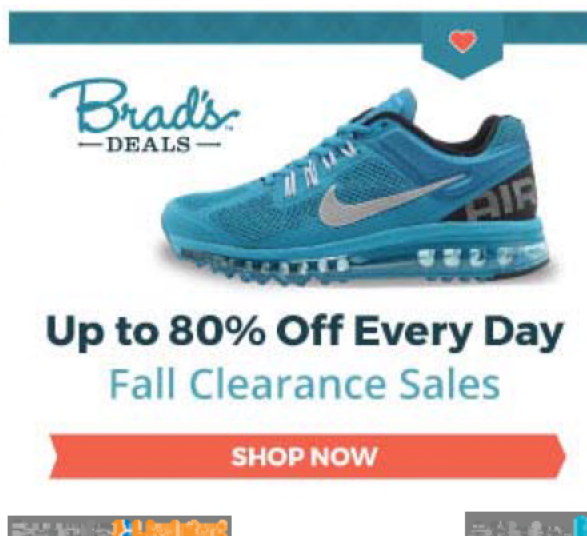
[+ See our Menu](#)





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Room Details

ROOM TYPE	Newly Renovated, Guest room, 1 King 
NUMBER OF ROOMS	1
GUESTS PER ROOM	1 Adult
GUARANTEED METHOD	Credit Card Guarantee, 

Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (USD)

Monday, December 4, 2017-Tuesday, December 5, 2017	1 night	134.00 USD
--	---------	------------

Regular Rate

ESTIMATED GOVERNMENT TAXES & FEES

22.11 USD

Total for stay (for all rooms)**156.11 USD****Other Charges**

• Off-site parking, fee: 20 USD daily

• Parking is \$38.00 per day plus tax

• Valet parking, fee: 38 USD daily

[Modify or cancel your reservation](#)[Book Another Reservation](#)**Rate Details and Cancellation Policy**

- You may cancel your reservation for no charge until Friday, December 1, 2017 (3 day[s] before arrival).
- Please note that we will assess a fee of 156.11 USD if you must cancel after this deadline.
- Please note that a change in the length or dates of your reservation may result in a rate change.

RATE GUARANTEE LIMITATION(S)

- Changes in taxes or fees implemented after booking will affect the total room price.

ADDITIONAL INFORMATION

- [The Responsible Tourist and Traveler](#)
A practical guide to help you make your trip an enriching experience
- Upon check-in an authorization request will be placed on your credit/debit card in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.



Member Rates



Free Wi-Fi



Mobile check-in

Enjoy Exclusive Benefits

It Pays to Book Direct™

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Earn up to 1340 points and enjoy free in-room Wi-Fi at participating hotels when you join Marriott Rewards®. You'll earn member benefits every time you book direct.

Contact Us

☎ Call 1-800-321-2211 in the US and Canada

➕ [Additional Reservation Information available](#)

☎ Elsewhere, call our worldwide telephone numbers.

[DOWNLOAD MARRIOTT MOBILE APP](#)



STAY CONNECTED



Privacy, Authenticity and Opting Out

Your privacy is important to us. **Please visit our Privacy Statement for full details.**

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If you provided us with your email address for the first time, we will send you a follow-up email to welcome you. We will also send you periodic emails with information about your account balance, member status, special offers and promotions. An opt-out link will be included in each of these emails so that you can change your mind at any time.

If you would prefer to opt out of such emails from Marriott International, Marriott Rewards or The Ritz-Carlton Rewards, **you may do so here.** In addition, you may unsubscribe from The Ritz-Carlton email community **here.**

Please note: Should you unsubscribe from promotional email, we will continue to send messages for transactions such as reservation confirmation, point redemption, etc.

Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

If you have received this email in error, **please let us know.**

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✓ A confirmation email has been sent to: kelleve@mercury.law.nyu.edu

Trip information

Confirmation number:

New York/Newark, NJ, US (EWR - Liberty) to
Corpus Christi, TX, US (CRP)

F87170

Purchase summary

1 adult (18-64)	\$369.30
Taxes and fees	\$73.30
1 adult (18-64): \$73.30 /person	
U.S. Transportation Tax	\$17.23
U.S. Transportation Tax	\$10.47
September 11th Security Fee	\$5.60
U.S. Passenger Facility Charge	\$4.50
U.S. Flight Segment Tax	\$4.10
U.S. Passenger Facility Charge	\$4.50
U.S. Flight Segment Tax	\$4.10
September 11th Security Fee	\$5.60
U.S. Passenger Facility Charge	\$4.50
U.S. Flight Segment Tax	\$4.10
U.S. Passenger Facility Charge	\$4.50
U.S. Flight Segment Tax	\$4.10
Total	\$442.60

Credit card payment: XXXXXXXXXX

Trip summary

Monday, February 27, 2017

12:59 pm ✈ 6:49 pm 1 Connection
New York/Newark, NJ, US (EWR - Liberty) Corpus Christi, TX, US (CRP) 6h 50m total

New York/Newark, NJ, US (EWR - Liberty) to Houston, TX, US (IAH - Intercontinental) United Economy (W)
Meals for purchase

12:59 pm - 4:06 pm (4h 7m)

UA 1534 | Airbus A320

Wi-Fi

Terminal change

1h 38m connection

Houston, TX, US (IAH - Intercontinental) to Corpus Christi, TX, US (CRP) United Economy (W)

5:44 pm - 6:49 pm (1h 5m)

UA 6038 | Embraer E175

Operated By MESA AIRLINES DBA UNITED EXPRESS

Terminal change

Tuesday, February 28, 2017

Tue, Feb 28 5:30 pm ✈ Wed, Mar 1 12:16 am
 Corpus Christi, TX, US (CRP) New York/Newark, NJ, US (EWR - Liberty)
 1 Connection 5h 46m total

Corpus Christi, TX, US (CRP) to Houston, TX, US (IAH - Intercontinental) United Economy (L)
 5:30 pm - 6:34 pm (1h 4m)

UA 4419 | Embraer RJ145

Operated By EXPRESSJET AIRLINES DBA UNITED EXPRESS

Terminal change

1h 26m connection

Houston, TX, US (IAH - Intercontinental) to New York/Newark, NJ, US (EWR - Liberty) United Economy (L)
 8:00 pm - 12:16 am (3h 16m)
 Meals for purchase

UA 1867 | Boeing 737-900

Wi-Fi DIRECTV® Power outlets

Terminal change Depart IAH: Tue, Feb 28
 Arrive EWR: Wed, Mar 1

Travelers

Myrna Perez
 EWR to IAH 31C
 IAH to CRP 18C
 CRP to IAH 10C
 IAH to EWR 32C
 Date of birth: 9/20/1974
 Gender: F

Important travel information

The U.S. government raised the security alert level and implemented extra restrictions to assure the security of air travel. Certain changes in airport procedures and restrictions on items allowed on board aircraft are detailed on the Travel Alert: Elevated Security (<http://www.united.com/web/en-US/content/news/travel/notice/security.aspx>) page.

Any changes to your flight reservations may incur additional charges.

Airlines require government issued photo identification upon check-in, such as a driver's license or passport.

Passport, visa and health requirements (<http://www.united.com/web/en-US/content/travel/destination/international/passport.aspx>) may apply for this itinerary. Each passenger must ensure that he or she has all required travel documents as stated in Rule 19 of the Contract of Carriage (<http://www.united.com/web/en-US/content/contract.aspx>). Information on this site is provided as a courtesy and should be verified by the passenger before travel. Other resources include the consulate of the destination country and the U.S. Department of State (<http://www.travel.state.gov>).

Please read important information governing airline baggage liability limitations (<http://www.united.com/web/en-US/content/travel/baggage/liability.aspx>).

You will be contacted with any changes or additional information such as schedule changes, itinerary changes, etc.

Special services are on a request basis and cannot be guaranteed.

Special meal requests must be received at least 24 hours before the departure of your flight and cannot be guaranteed.

The price displayed includes up to a 7.5% U.S. Federal Transportation Tax on the base amount of the fare on itineraries wholly within the United States. This tax also applies to certain itineraries between the United States and Canada or Mexico. You will not earn PQD or award miles for the full amount of the displayed price for these itineraries because the U.S. Federal Transportation tax is not eligible to earn PQD or miles.

Mileage accrued will vary depending on the terms and conditions of your frequent flyer program. United MileagePlus mileage accrual and other benefits of MileagePlus associated with air travel are subject to the rules of the MileagePlus program.

The award miles and Premier qualifying dollars displayed are calculated using the base fare and any applicable carrier-imposed surcharges for the itinerary. The initial calculation of MileagePlus earnings in the flight search results may be different than the final calculation shown on the Review Trip Itinerary page.

Important baggage information

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters
- One personal item (such as a shoulder or laptop bag).

Due to FAA regulations, operating carriers may have different carry-on requirements. Please check with the operating carrier for more information or go to [united.com/baggage](https://www.united.com/web/en-US/content/travel/baggage/default.aspx) (<https://www.united.com/web/en-US/content/travel/baggage/default.aspx>).

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm).

First and second baggage service charges per traveler as listed below:	1 st bag	2 nd bag	Weight per bag
→ Mon, Feb 27, 2017 New York/Newark, NJ, US (EWR - Liberty) to Corpus Christi, TX, US (CRP)	\$25 <small>per traveler</small>	\$35 <small>per traveler</small>	50 lbs (23 kgs)
→ Tue, Feb 28, 2017 Corpus Christi, TX, US (CRP) to New York/Newark, NJ, US (EWR - Liberty)	\$25 <small>per traveler</small>	\$35 <small>per traveler</small>	50 lbs (23 kgs)

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges, allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items or sporting equipment, visit [united.com/baggage](https://www.united.com/web/en-US/content/travel/baggage/default.aspx) (<https://www.united.com/web/en-US/content/travel/baggage/default.aspx>).

Check Your First Bag for Free



Save up to \$100 per roundtrip. Primary Cardmembers and one companion on the same reservation can check their first bag free on United-operated flights when purchasing tickets with their Explorer Card.

https://www.theexplorercard.com/30iAFW?cell=WFL&int_source=loyalty&mode=d&int_medium=uscom28int_c

Learn more 03)

Phoenix Rice

From: Jennifer Clark
Sent: Wednesday, March 22, 2017 10:54 AM
To: Phoenix Rice
Subject: Fw: Your United reservation for Corpus Christi, TX, US (CRP) is processing

Follow Up Flag: Follow up
Flag Status: Flagged

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Thursday, February 16, 2017 5:00 PM
To: jenniferl.clark@nyu.edu
Subject: Your United reservation for Corpus Christi, TX, US (CRP) is processing

Add UnitedAirlines@news.united.com to your address book. [See instructions.](#)



Thursday, February 16, 2017

Thank you for choosing United



We're processing your reservation and will send you an eTicket Itinerary and Receipt email once completed. This process usually takes less than an hour, but in rare cases it could take longer. If you don't receive an eTicket Itinerary and Receipt email within 24 hours, please call the [United Customer Contact Center](#)

Confirmation number:

B9BHNY

Hartford, CT, US (BDL)
to Corpus Christi, TX, US (CRP)

[Manage reservation](#)


Purchase summary

1 adult (18-64)	\$731.17
Taxes and fees	\$104.53

Total \$835.70
 Credit card payment: \$835.70 [REDACTED]

Trip summary

Mon, Feb 27, 2017

 UA 6048 Operated By MESA AIRLINES DBA UNITED EXPRESS

2 Connections


7h 48m total

10:10 am
Hartford, CT, US (BDL)




11:39 am
Washington, DC, US (IAD -
Dulles)

Duration: 1h 29m
United Economy (V)

 Terminal change

52m Layover

 UA 484


12:31 pm
Washington, DC, US (IAD -
Dulles)




3:09 pm
Houston, TX, US (IAH -
Intercontinental)

Duration: 3h 38m
United Economy (V)
Meals for purchase

 Wi-Fi  Power outlets

 Terminal change

40m Layover


 UA 4217 Operated By EXPRESSJET AIRLINES DBA UNITED EXPRESS

3:49 pm
Houston, TX, US (IAH -
Intercontinental)




4:58 pm
Corpus Christi, TX, US (CRP)

Duration: 1h 9m
United Economy (H)

 Terminal change

Tue, Feb 28, 2017

 UA 4419 Operated By EXPRESSJET AIRLINES DBA UNITED EXPRESS

1 Connection

5h 19m total

Phoenix Rice

From: Jennifer Clark
Sent: Tuesday, February 28, 2017 3:59 PM
To: Phoenix Rice
Subject: Fwd: Omni Hotels Guest Receipt [REDACTED]

Phoenix, this will show up on my cc

Begin forwarded message:

Resent-From: <clarkj@mercury.law.nyu.edu>
From: <guestfolio@omnihotels.com>
Date: February 28, 2017 at 1:03:08 PM CST
To: <jenniferl.clark@nyu.edu>
Subject: Omni Hotels Guest Receipt [REDACTED]

OMNI HOTELS & RESORTS

Receipt for Jennifer Clark Confirmation #40027258243

 [Print](#)  [PDF](#)



Omni Corpus Christi Hotel
 900 North Shoreline Boulevard
 Corpus Christi TX US 78401
 Phone: 361-887-1600

Room No: [REDACTED]
Nights: 1 night
Arrival: 02/27/2017
Departure: 02/28/2017

Stay Charges:

Date	Description	Amount
02-27-2017	WIFI INTERNET ACCESS	9.95 USD
02-27-2017	ROOM CHARGE	149.00 USD
02-27-2017	CITY OCC TAX - 9%	13.41 USD
02-27-2017	STATE OCC TAX - 6%	8.94 USD
02-28-2017	MASTERCARD	-181.30 USD

Total Due: 0.00 USD

RG326 ✓

Program:	54010
Project:	800-16

entered
AT
06/24/2014

Postel 06/25/44

Chas. G. [unclear]
[unclear]

Date Approved: 5/22/14

#145 staff 0625
06/25/14 ☒

Form Modified: 07/31/09

Employee Name:	Vishal Agraharkar
Expense Report #:	VA-658-014

Program:	54010
Project:	65805

R6326 ✓

VA-042214
VA-06014 (B)

Date of Charge	Purpose of the Expense	Cash and Personal Card Charges				Misc. Descripti
		Transp.	Lodging	Meals	Misc Exp	
4/17/2014	Taxi home from Brennan Center after working late re: Texas litigation	\$ 14.50		B: _____ L: _____ D: _____		See Citi report for receipt
4/18/2014	Taxi home from Brennan Center after working late re: Texas litigation	\$ 15.00		B: _____ L: _____ D: _____		See Citi report for receipt
4/20/2014	Taxi home from Brennan Center after working late re: Texas litigation	\$ 13.10		B: _____ L: _____ D: _____		See Citi report for receipt
4/21/2014	Taxi home from Brennan Center after working late re: Texas litigation	\$ 14.50		B: _____ L: _____ D: _____		See Citi report for receipt
4/22/2014	One night stay at Hampton Inn re: Texas trip for Ingram deposition		\$ 164.68	B: _____ L: _____ D: _____		See Citi report for receipt
4/22/2014	Checked bag fee on flight re: Texas trip for Ingram deposition			B: _____ L: _____ D: _____	\$25.00	See Citi report for receipt
4/22/2014	Air Train fare to JFK Airport re: Texas trip for Ingram deposition	\$ 5.00		B: _____ L: _____ D: _____	65510	Missing receipt
4/22/2014	Long Island Railroad fare re: Texas trip for Ingram deposition	\$ 7.00		B: _____ L: _____ D: _____		
4/22/2014	Taxi from Austin airport to hotel re: Texas trip for Ingram deposition	\$ 30.10		B: _____ L: _____ D: _____		See Citi report for receipt
	Category	\$ 99.20	\$ 164.68		\$ 25.00	
	Cash/Personal Card Subtotal:					
	TOTAL:				\$ 288.88	\$ 288.88

Employee Signature: *[Signature]*
Supervisor Approval: *[Signature]*

Date Approved: 5/24/2014

#14 staff-0625
06/25/14 X

65510
65510
65510
65510
65511
65510
65510
65510
65510

entered
AK
06/24/14

Lone Island Rail Road

Station # 9012 PennStation

Sold Tickets	Amount
O/W Off Peak	\$7.00
Total Amount	\$7.00
Payment: Credit	\$7.00

Lone Island Rail Road...
going your way

TSN ID # 1221

Transaction # 1651736

Card # #####9859

Date / Time 04/22/14 14:52

airport

Lone Star Cab
Cab #62

208 West Powell LN
Austin, TX
(512)836-4900

Start Date	04/22/14
Start Time	20:24
End Date	04/22/14
End Time	20:42
Date	04/22/14
Time	20:43:06
Distance	9.30mi
FARE.....	\$ 26.10
EXTRAS.....	\$ 0.00
TIP.....	\$ 4.00
TOTAL.....	\$ 30.10

Master Card
XXXX XXXX XXXX 9859
MID 445100028999
Authorization 87203P

****NO SIGNATURE REQUIRED****

4 WAYS TO BOOK OUR TAXIS:
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- <http://lonestarcabaustin.com/>

TEAGIC
App

From: etickets@amtrak.com
To: [Schuit, Sophie](#); [Schuit, Sophie](#)
Subject: Amtrak: eTicket and Receipt for Your 04/22/2015 Trip - MYRNA PEREZ
Date: Wednesday, April 15, 2015 4:41:27 PM
Attachments: [Perez Myrna 201504151641250474.pdf](#)

SALES RECEIPT



Purchased: 04/15/2015 1:41 PM PT

Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 00718
 60 Massachusetts Avenue
 Washington, DC 20002
 800-USA-RAIL
 Amtrak.com

Reservation Number - AEE7B1

NEWARK PENN STA, NJ - WASHINGTON, DC (Round-Trip)

APRIL 15, 2015

Billing Information

MYRNA PEREZ
 161 AVENUE OF THE AMERICAS 12 FL
 NEW YORK, NY 10013

<div style="background-color: black; width: 150px; height: 1.2em; display: inline-block;"></div> (Purchase) Authorization Code <div style="background-color: black; width: 60px; height: 1.2em; display: inline-block;"></div>	Total \$318.00
---	--------------------------

Purchase Summary - Ticket Number

Train 185: NEWARK (PENN STATION), NJ - WASHINGTON, DC	
Depart 8:27 AM, Wednesday, April 22, 2015	
1 RESERVED COACH SEAT	\$149.00
Subtotal	\$149.00
Train 138: WASHINGTON, DC - NEWARK (PENN STATION), NJ	
Depart 6:05 PM, Wednesday, April 22, 2015	
1 RESERVED COACH SEAT	\$169.00
Subtotal	\$169.00
Total Charged by Amtrak	\$318.00

Passengers

Myrna Perez

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For all travel on or after March 1, 2014, for most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at Amtrak.com/refund.
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at Amtrak.com/conditionsofcontract, or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at Amtrak.com/contact or call 1-800-USA-RAIL (1-800-872-7245) or TDD/TTY (1-800-523-6590).

From: [Whitelemons, Carson](#)
To: [Schuit, Sophie](#)
Subject: FW: eTicket Itinerary and Receipt for Confirmation A3NNDB
Date: Monday, April 20, 2015 9:52:12 AM

From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: Thursday, April 16, 2015 6:18 PM
To: CARSON.WHITELEMONS@nyu.edu
Subject: eTicket Itinerary and Receipt for Confirmation A3NNDB



Confirmation:



[Check-In >](#)

Issue Date: April 16, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
PEREZ/MYRNA	[REDACTED]		23A/---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 27APR15	UA446	S	NEWARK, NJ (EWR - LIBERTY) 7:16 PM	NEW ORLEANS, LA (MSY) 9:38 PM	A-319	Purchase
Tue, 28APR15	US1798	V	NEW ORLEANS, LA (MSY) 4:15 PM	CHARLOTTE, NC (CLT) 7:08 PM	A-319	
Flight operated by US AIRWAYS.						
Tue, 28APR15	US1976	V	CHARLOTTE, NC (CLT) 8:20 PM	NEWARK, NJ (EWR - LIBERTY) 10:11 PM	A-321	
Flight operated by US AIRWAYS.						

FARE INFORMATION

Fare Breakdown

Airfare:	379.53USD
U.S. Transportation Tax:	28.47
U.S. Flight Segment Tax:	12.00
September 11th Security Fee:	11.20
U.S. Passenger Facility Charge:	12.00
Per Person Total:	443.20USD

Form of Payment:



eTicket Total: 443.20USD

The airfare you paid on this itinerary totals: 379.53 USD

The taxes, fees, and surcharges paid total: 63.67 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.






Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

	st	nd	
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Origin and destination for checked baggage	1 bag	2 bag	Max wt / dim per piece
4/27/2015 Newark, NJ (EWR - Liberty) to New Orleans, LA (MSY)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
4/28/2015 New Orleans, LA (MSY) to Newark, NJ (EWR - Liberty)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Important Information about MileagePlus Earning

-  Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program
-  Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual
-  You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown
-  PQD are a Premier status requirement for members in the U.S. only.
-  Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

Additional Baggage Information

The above amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary.

If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

Carry-on baggage information

United accepts one carry-on item with maximum dimensions of 9"x14"x22" (22 cm + 35 cm + 56 cm) in the aircraft cabin, along with one personal item such as a laptop bag with maximum dimensions of 9"x10"x17" (22 cm + 25 cm + 43 cm).

Due to FAA regulations, operating carriers may have different carry-on requirements.


Please check with the operating carrier for more information or go to united.com.

General Baggage Information

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying dependents. For additional information regarding baggage charges allowances, weight/size restrictions, exceptions or embargoes, or charges for overweight, oversized, excess, odd-sized baggage, special items


or sporting equipment, visit united.com/baggage.


eTicket Reminders


-  **Check-in Requirement** - Bags must be checked and boarding passes obtained at least 30 minutes prior to scheduled departure. Baggage will not be accepted and advance seat assignments may be cancelled if this condition is not met.


EXCEPTION: When departing from Anchorage, Atlanta, Chicago, Cincinnati, Cleveland, Dallas/Ft. Worth, Denver, Fort Lauderdale, Honolulu, Houston, Indianapolis, Jacksonville, Kahului, Kona, Las Vegas, Los Angeles,


Maui, Miami, Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Reno, San Francisco, San Juan, PR, St. Louis, Seattle, Tampa or Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes.

-  **Boarding Requirement** - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.



-  Failure to meet the **Boarding Requirements** may result in cancellation of reservations, denied boarding, removal of checked baggage from the aircraft and loss of eligibility for denied boarding compensation.

-  Bring your boarding pass or this eTicket Receipt along with [photo identification](#) to the airport.

-  The FAA now restricts carry-on baggage to one bag plus one personal item (purse, briefcase, laptop computer, etc.) per passenger.

-  For up to the minute flight information, sign-up for your Flight Status E-mail at united.com or call 1-800-824-6200; in Spanish 1-800-426-5561.

-  If flight segments are not flown in order, your reservation will be cancelled. Rebooking will be subject to the fare rules governing your ticket.

-  For the most current status of your reservation, flights and other important policies, go to united.com.
-  Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules above.

Customer Care Contact Information

We welcome your compliments, comments or complaints regarding United or a United travel experience. You may contact us using our Customer Care contact form at united.com

Hazardous materials

Federal law forbids the carriage of hazardous materials on board aircraft in your luggage or on your person. A violation can result in five years imprisonment and penalties of \$250,000 or more (49 U.S.C. 5124).

Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials. Common examples of hazardous materials/dangerous goods include spare or loose lithium batteries, fireworks, strike-anywhere matches, aerosols, pesticides, bleach and corrosive materials.

Additional information can be found on:

[united.com restricted items page](http://united.com/restricted-items-page)

[FAA website Pack Safe page](http://FAA-website-Pack-Safe-page)






[TSA website Prohibited Items page](http://TSA-website-Prohibited-Items-page)

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IMPORTANT CONSUMER NOTICES

-  **Incorporated Terms** - Your travel is subject to United's Contract of Carriage terms. The Contract is available for inspection at any UA ticketing facility, united.com or by calling 1-800-UNITED-1. Passengers have the right to receive the full text of the terms incorporated by reference free of charge by mail or other delivery service. The Contract terms include rules about limits on liability for personal injury or death and for loss, damage, or delay of goods and baggage, check-in times, overbooking, security issues, reservations, denial of carriage, refunds, claims limits and restrictions, including time limitations for filing a claim or lawsuit, and schedule changes and irregularities. The [Contract of Carriage](#) contains further detail of these terms.
-  **Additional Terms** - Depending on the rules applicable to the fare paid, one or more restrictions including, but not limited to one or more of the following, may apply to your travel: (1) the ticket may not be refundable but may be exchangeable for a fee with another restricted fare ticket meeting all the rules/restrictions of the original ticket (including the payment of any difference in fares); (2) a fee may apply for changing/canceling reservations; or (3) travel may be restricted to specific flights and/or times and minimum and/or maximum stay may be required.
-  **Baggage Liability** - On domestic flights, United's maximum liability limit for checked baggage is \$3400 USD per passenger and United excludes liability for all unchecked baggage. For travel within the U.S., United excludes liability for fragile, valuable or perishable items carried in all baggage including jewelry, computers, cash, camera equipment and similar valuables. If any of these items are lost, damaged or delayed, you will not be entitled to any reimbursement. You can declare excess valuation on certain baggage at the airport, additional fees will apply.
-  **ADVICE TO INTERNATIONAL PASSENGERS ON CARRIER LIABILITY** - Passengers on a journey involving an ultimate destination or stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including special contracts of carriage embodied in applicable tariffs, governs and may limit the liability of the Carrier in respect of death of or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
-  **Notice—Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadline which are available upon request from the air carrier, persons denied boarding involuntarily are entitled to compensation. *The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. Some airlines do not apply*

these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.



Personal Health - For important health tips before your flight, including information on a serious condition called [Deep Vein Thrombosis](#), please go to [united.com](#).

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For assistance, please contact United Airlines via telephone or via e-mail.2015

From: [Whitelemons, Carson](#)
To: [Schuit, Sophie](#)
Subject: FW: Your booking at Clarion Grand Boutique Hotel
Date: Wednesday, April 15, 2015 9:45:15 AM

From: Booking.com [<mailto:customer.service@booking.com>]
Sent: Tuesday, March 17, 2015 3:22 PM
To: vishal.agraharkar@nyu.edu
Subject: Your booking at Clarion Grand Boutique Hotel



[Get the print version](#)

Thanks, Vishal! Your reservation is now confirmed.

[Clarion Grand Boutique Hotel](#) Value Deal

Hotel info



Address: 2001 St. Charles Avenue
Central City
New Orleans (Louisiana), LA 70130, United States of America
Phone: [REDACTED]
Getting there: [Show directions](#)

[Manage your booking](#)

[Get the print version](#)

Booking number

[REDACTED]

PIN Code

[REDACTED]

Your reservation

1 night, 3 rooms [Change](#)

Check-in

Monday, April 27, 2015 (from 3:00 PM)

Check-out

Tuesday, April 28, 2015 (until 12:00 PM)

Booked by

Vishal Agraharkar (vishal.agraharkar@nyu.edu)

3 rooms

14.75 % TAX is included.

US\$ 1 City tax per night is included.

Total Price

\$519.34



[Best Price Guaranteed](#)

You'll pay when you stay at Clarion Grand Boutique Hotel

Please note: additional supplements (e.g. extra bed) are not added to this total.

The total price shown is the amount you will pay to the property. Booking.com does not charge any reservation, administration or other fees.

Clarion Grand Boutique Hotel Value Deal



Room 1: Standard King Room - Non-Smoking

A sitting area with a cable TV is featured in this room.

Guest name	Myrna Perez Edit guest name
Number of guests	max. 2 people. Edit number of guests
Meal plan	Breakfast is included in the room rate.
Prepayment	No deposit will be charged.
Cancellation policy	<p>If canceled up to 1 day before the date of arrival, no fee will be charged. If canceled later or in case of no-show, 100 percent of the first night will be charged.</p> <p>Any cancellation or modification fees are determined by the property. Additional costs will be paid to the property.</p>
Cancellation cost	<ul style="list-style-type: none"> Until April 25, 2015 11:59 PM [New Orleans]: \$0 From April 26, 2015 12:00 AM [New Orleans]: \$149.99 Cancel Room
Room costs	14.75 % TAX is included.

US\$ 1 City tax per night is included.

Total price for this room: \$173.11

Room 2: Standard King Room - Non-Smoking

A sitting area with a cable TV is featured in this room.

Guest name	Vishal Agraharkar Edit guest name
Number of guests	max. 2 people. Edit number of guests
Meal plan	Breakfast is included in the room rate.
Prepayment	No deposit will be charged.
Cancellation policy	<p>If canceled up to 1 day before the date of arrival, no fee will be charged. If canceled later or in case of no-show, 100 percent of the first night will be charged.</p> <p>Any cancellation or modification fees are determined by the property. Additional costs will be paid to the property.</p>
Cancellation cost	<ul style="list-style-type: none"> Until April 25, 2015 11:59 PM [New Orleans]: \$0 From April 26, 2015 12:00 AM [New Orleans]: \$149.99 Cancel Room

Room costs

14.75 % TAX is included.

US\$ 1 City tax per night is included.

Total price for this room: \$173.11

Room 3: Standard King Room - Non-Smoking

A sitting area with a cable TV is featured in this room.

Guest name	Jennifer Clark Edit guest name
Number of guests	max. 2 people. Edit number of guests
Meal plan	Breakfast is included in the room rate.
Prepayment	No deposit will be charged.
Cancellation policy	<p>If canceled up to 1 day before the date of arrival, no fee will be charged. If canceled later or in case of no-show, 100 percent of the first night will be charged.</p> <p>Any cancellation or modification fees are determined by the property. Additional costs will be paid to the property.</p>
Cancellation cost	<ul style="list-style-type: none"> Until April 25, 2015 11:59 PM [New Orleans]: \$0 From April 26, 2015 12:00 AM [New Orleans]: \$149.99 Cancel Room

Room costs

14.75 % TAX is included.

US\$ 1 City tax per night is included.

Total price for this room:

\$173.11

Is everything correct?

You can always view or change your booking online – no registration required.

- [Edit credit card details](#)
- [Request early check-in or late check-out](#)
- [Contact the property](#)
- [Change dates](#)
- [Edit guest details](#)



Important Information

You must show a valid photo ID and credit card upon check-in.

Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

Payment

You have now confirmed and guaranteed your reservation by credit card.

All payments are to be made at the property during your stay, unless otherwise stated in the [policies](#).

The hotel reserves the right to pre-authorize credit cards prior to arrival.

This property accepts the following forms of payment:

American Express, Visa, Euro/Mastercard, Diners Club, Discover, Carte Blanche

Booking Conditions

Guest parking

Private parking is available on site (reservation is not needed) and charges may apply.

Internet

WiFi is available in all areas and is free of charge.

[See all Booking Conditions](#)

Need help with your reservation?

Contact the property

Phone: +15045589966

Manage your booking

You can [view your reservation](#) or [make changes](#) online anytime.

[Email Customer Service](#)

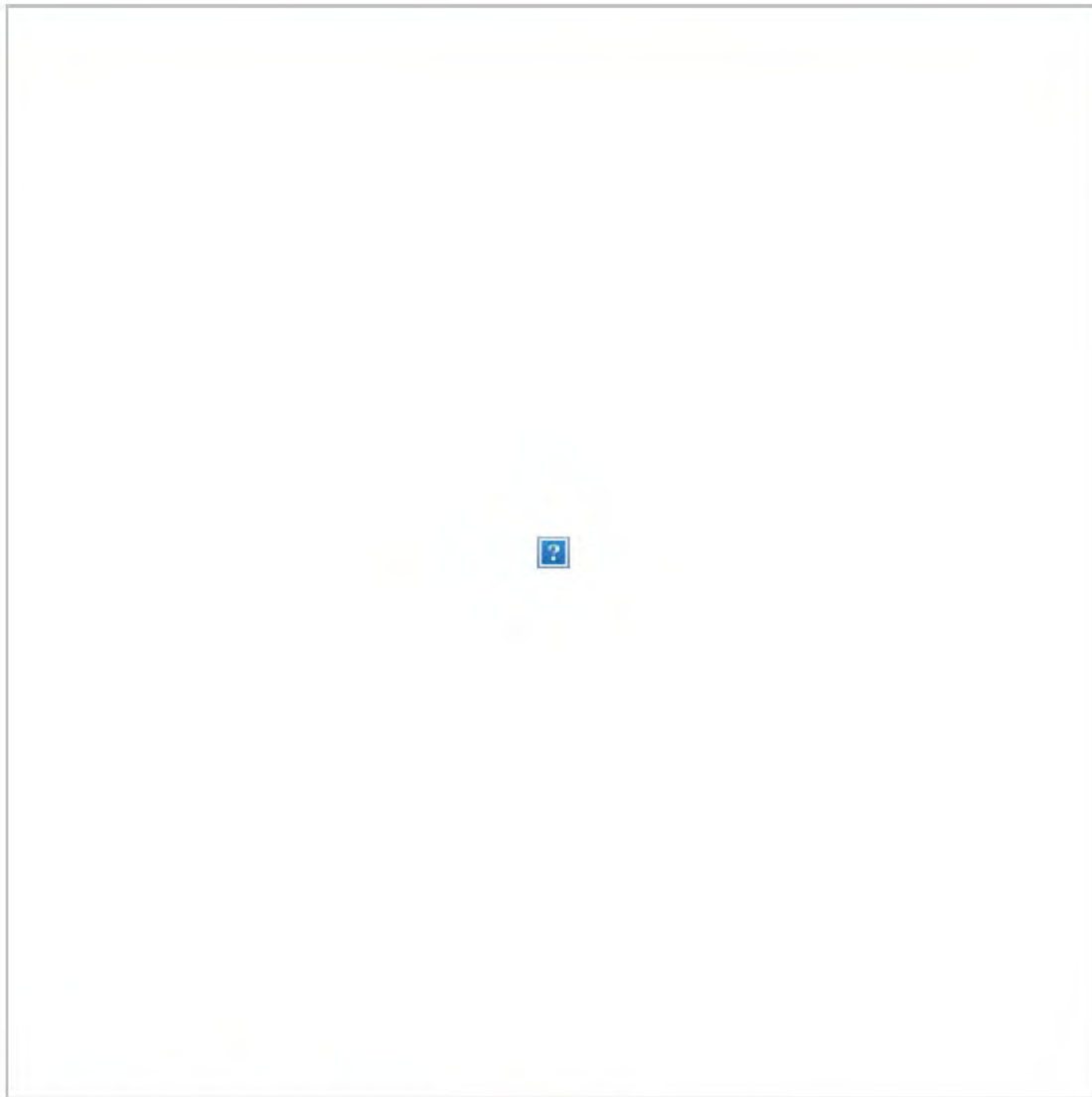
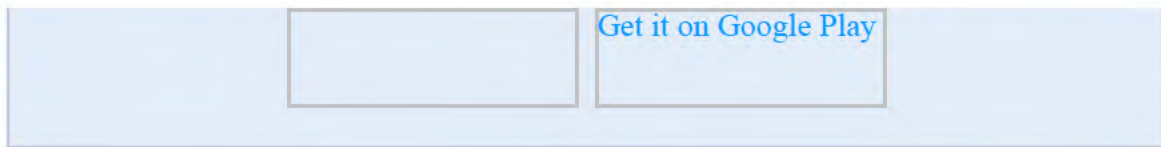
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Support in Spanish: 1 (866) 938 1297

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0116

Server: DAVID W

Rec:117

04/28/15 14:38, Swiped- T: 522 Term: 9

COMMANDER'S PALACE
1427 WASHINGTON AVENUE
NEW ORLEANS, LA
(504)899-8231
MERCHANT #:

CARD TYPE ACCOUNT NUMBER
MASTER CARD XXXXXXXXXXXX4230

Name: MYRNA PEREZ

00 TRANSACTION APPROVED

AUTHORIZATION #: 074012

Reference: 0428020000116

TRANS TYPE: Credit Card SALE

CHECK: 28.40

TIP: .

TOTAL: .

X

PHONE: () -

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

365

BUY ONE GET ONE FREE QUARTER POUNDER
W/CHEESE OR EGG McMUFFIN

Go to www.mcdvoice.com within 7 days
and tell us about your visit.

Validation Code: _____

Expires 30 days after receipt date.
Valid at participating US McDonald's.
7944 PENN STATION
NEWARK
NJ
07102

||| THANK YOU |||
TEL# 973 624 5034 Store# 7944

KSA 3

Apr-22-15 (Wed) 14:12

MFY SIDE 2 KVS Order 65

QTY	ITEM	TOTAL
1	Egg McMuffin M	5.39
1	Bottled Water	0.70
	(Drink Upcharge)	
	Subtotal	6.09
	Tax	0.43
	Take-Out Total	6.52
	Cashless	6.52
	Change	0.00

NER# 47418802 ACCOUNT#
CARD ISSUER *****4230
Master SALE AUTHORIZATION CODE - 070072
SEQ# 150559

McDonald's Restaurant

From: reservations@CarmelLimo.com
To: sophie.schuit@nyu.edu
Subject: Your Receipt For Carmel Reservation [REDACTED]
Date: Monday, April 27, 2015 6:03:35 PM

Trip Receipt

Date: 4/27/15
Time: 4:30PM
From: 161 6 Ave (Vandam St / Spring St)
To: EWR
Driver's Car #: [REDACTED]

Basic Fare: \$51.00
Tolls: \$17.00
Gratuuity: \$10.00
Total: **\$78.00**

Charge Summary

<u><i>Time</i></u>	<u><i>Charge Description</i></u>	<u><i>Paid By</i></u>	<u><i>Amount</i></u>
Apr 27 5:15PM	Credit-Card Swipe	[REDACTED]	\$78.00
			\$78.00

Thank you for choosing Carmel.
 Company Carmel TLC Lic. # B00256

Auntie Anne's
DC #104

Union Station Concourse T009
50 Massachusetts Ave NE
Washington DC 20002

Date: 04/22/2015 12:23PM
Card Type: Visa/Mc
Acct Num: *****4230
Exp Date: **/**
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 060132
Check: 964
Server: 1003 Jose
Ref Number: 511213970293

Amount: \$3.73

****CUSTOMER COPY****

DTG MANAGEMENT
NEWARK INT'L AIRPORT TERMINAL C
C1 Vo Banh M1

018 CTXQSR

5486 Vo_QSR-djdg GST 1
APR27'15 6:10PM

To Go

1 LOC LAC NOODLES 10.50

Food 10.50

Sales Tax 0.74

AMOUNT PAID 11.24

XXXXXXXXXXXX4230 XX/XX

Master Card 11.24

---20219 CLOSED APR27 06:10PM---

Thank You!
We want your feedback.
please call 866-508-6638
or visit www.andtexperience.com

E-Ticket Confirmation-CSMDXX 23MAY

American Airlines@aa.com [notify@aa.globalnotifications.com]

Sent: Thursday, May 12, 2016 7:26 PM**To:** Perez, Myrna

Reservations

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Deals



eTicket Itinerary & Receipt Confirmation



Ticket Issued: May 12, 2016

Myrna Perez,

Thank you for choosing American Airlines / American Eagle, a member of the **oneworld®** Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

To receive updated flight status notifications, please visit www.aa.com/notifications.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now [Manage Your Reservation](#) on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.



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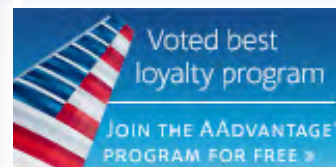
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Record
Locator

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
 American Myrna Perez	2164	NEW YORK LGA MON 23MAY 5:00 PM	WASHINGTON REAGAN 6:26 PM	W
	Seat 21C	Economy		
 American Airlines	4564	WASHINGTON REAGAN MON 23MAY 7:40 PM	NEW ORLEANS 9:39 PM	W
	OPERATED BY REPUBLIC AIRLINES AS AMERICAN EAGLE			
Myrna Perez		Economy		Food For Purchase
 American Myrna Perez	1793	NEW ORLEANS TUE 24MAY 6:25 PM	CHARLOTTE 9:20 PM	V
	Seat 19B	Economy		
 American Myrna Perez	1384	CHARLOTTE TUE 24MAY 10:15 PM	NEWARK 12:02 AM	V
	Seat 19E	Economy		

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
 Myrna Perez		367.44	71.26	438.70

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -LGAMSY-No free checked bags/ American Airlines BAG ALLOWANCE -MSYEW- No free checked bags/ American Airlines 1STCHECKED BAG FEE-LGAMSY-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-MSYEW-USD25.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-LGAMSY-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-MSYEW-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have 24 hours to cancel your trip for a full refund if you booked at least 7 days prior to departure. You must cancel your trip before requesting a refund. To cancel your trip, [login](#) on [aa.com](#) or [Contact Reservations](#). For our refund policy and to request a refund, go to [www.aa.com/refunds](#).



Electronic Cigarettes



Lithium Batteries



Explosives



Aerosol



Flammables



Oxidizers



Toxins



Radioactive



Corrosives

Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit [www.aa.com/refunds](#).

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit [www.aa.com/airportexpectations](#).

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Conditions of Carriage

Special Assistance

Flight Check-in

Flight Status Notification

NRID: 1329234464641218253334900

CREPE LENA

40 MASSACHUSETTS AVE NE
WASHINGTON, DC 20002
5713313926

Cashier: Maribel
19-May-2016 1:25:34P

Transaction 011840

1 B-Combo #1 \$10.99

Subtotal \$10.99

Tax \$1.10

Total \$12.09

CREDIT CARD AUTH
MASTERCARD 4230 \$12.09

19-May-2016 1:26:22P

\$12.09 | Method: SWIPED

MASTERCARD XXXXXXXXXX4230

Ref #: 614000088820 | Auth #: 081649

MID: 372303214989

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Order ZYMPP5Z39HQMWW

Online: <https://clover.com/p/5PR30EZZE5878>



5PR30F77F5878

06:28

11CE

NE

12:30

988

180

440 5120

6 Y.

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15
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REV IN

Go to

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Val

Expir

Valid a

TEL# 5

KOP #

MY SIDE 1

QTY ITEM

1 Egg McH

1 Bottl

Subtotal

Tax

Take-Out Tot

Cashless

Churn

HERA 25H10501

From: etickets@amtrak.com
To: [Schult, Sophie](#); [Kelley, Erin](#)
Subject: Amtrak: eTicket and Receipt for Your 05/19/2016 Trip - MYRNA PEREZ
Date: Tuesday, May 17, 2016 5:24:44 PM
Attachments: [Perez Myrna 201605171724410672.pdf](#)

SALES RECEIPT



Purchased: 05/17/2016 2:24 PM PT

Thank you for your purchase.

1. Retain this receipt for your records.
2. Print the attached eTicket and carry during your trip.

Merchant ID 00690
 60 Massachusetts Avenue
 Washington, DC 20002
 800-USA-RAIL
 Amtrak.com

Reservation Number - [REDACTED]

NEWARK PENN STA, NJ - WASHINGTON, DC (Round-Trip)

MAY 17, 2016

Billing Information

MYRNA PEREZ
 161 AVENUE OF THE AMERICAS
 FLOOR 12
 NEW YORK, NY 10013

[REDACTED] (Purchase)	Total	\$390.00
Authorization Code [REDACTED]		

Purchase Summary - Ticket Number [REDACTED]

Train 2103: NEWARK (PENN STATION), NJ - WASHINGTON, DC	
Depart 6:15 AM, Thursday, May 19, 2016	
1 ACELA EXPRESS BUSINESS CL SEAT	\$217.00
Ticket Terms & Conditions	
ACELA EXPRESS SERVICE, NO PARTIAL REFUND IF USED ON OTHER SERVICE	
Subtotal	\$217.00
Train 94: WASHINGTON, DC - NEWARK (PENN STATION), NJ	
Depart 2:05 PM, Thursday, May 19, 2016	
1 RESERVED COACH SEAT	\$173.00
Subtotal	\$173.00
Total Charged by Amtrak	\$390.00

Passengers

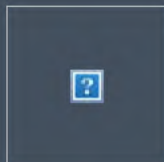
Myrna Perez

Important Information

- Tickets are non-transferrable.
- Changes to your itinerary may affect your fare.
- Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, call us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For most Acela Express Business class reservations and Reserved Coach class reservations, you must cancel your reservation at least 24 hours prior to the train's departure in order to be eligible for a full refund. If the reservation is canceled within 24 hours of departure, a refund fee will apply. If the reservation is not canceled prior to scheduled departure ("no show"), the entire amount paid for the reservation will be forfeited. See the refund/exchange policy at [Amtrak.com/refund](https://www.amtrak.com/refund).
- Summary of Conditions of Contract: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after date of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage between Amtrak and the ticket holder, which is subject to specific terms and conditions, which are available for inspection at Amtrak ticket counters, on the Amtrak website at [Amtrak.com/conditionsofcontract](https://www.amtrak.com/conditionsofcontract), or by calling 1-800-USA-RAIL. Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

From: [Alliance Cab Services via Square](#)
To: sophie.schuit@nyu.edu
Subject: Receipt from Alliance Cab Services
Date: Monday, May 23, 2016 10:58:11 PM

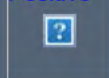
Reply to this email to leave feedback for Alliance Cab Services



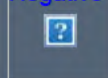
Alliance Cab Services

How was your experience?

Positive



Negative



\$43.20

Custom Amount	\$36.00
---------------	---------

Subtotal	\$36.00
----------	---------

Tip	\$7.20
-----	--------

Total	\$43.20
-------	---------



Alliance Cab Services

600 Deerfield rd, 2001

Terrytown, LA 70056

504-344-3318

5/23/2016, 9:57 PM

#NKIG

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[Manage preferences](#) for digital receipts



Reservation Confirmation # [REDACTED] for Courtyard New Orleans Downtown Near the French Quarter

Courtyard By Marriott Reservations [reservations@courtyard-res.com]

Sent: Thursday, May 12, 2016 8:21 PM

To: Perez, Myrna

Please review your reservation details and keep for your records.



Courtyard New Orleans Downtown Near the French Quarter

 124 St. Charles Avenue . New Orleans, Louisiana 70130 USA [[:CY|CNF|en_US]]

 1-504-581-9005 [Hotel Website](#) [Map & Directions](#) [Plan Your Stay](#)



Reservation Confirmation: [REDACTED]

For Myrna Perez

CHECK-IN DATE Monday, May 23, 2016

CHECK-IN TIME 03:00 PM

CHECK-OUT DATE Tuesday, May 24, 2016

CHECK-OUT TIME 12:00 PM

[Modify your reservation](#)

[Cancel your reservation](#)

Dear Myrna Perez,

We are pleased to confirm your reservation at the Courtyard New Orleans Downtown Near the French Quarter. Below is a summary of your booking and room information. We look forward to welcoming you and providing an environment that makes it easy for you to work and relax.

Warm regards,
Courtyard New Orleans Downtown Near the French Quarter

[Enhance Your Stay](#)



Dining In or On-the-Go

Breakfast and beverage options at The Bistro®

[➔ See our Menu](#)



Mobile Check-In & Out

Get to your room faster & know when your room is ready

[➔ Download our app](#)

Room Details

ROOM TYPE	Smaller Guest room, 1 Queen
NUMBER OF ROOMS	1
GUESTS PER ROOM	1
GUARANTEED METHOD	Credit Card Guarantee, Master Card

Summary of Charges

RATES ARE PER ROOM, PER NIGHT (USD)

Monday, May 23, 2016-Tuesday, May 24, 2016	1 night	129.00 USD
Regular Rate		
ESTIMATED GOVERNMENT TAXES & FEES		21.32 USD
Total for stay (for all rooms)		150.32 USD

Other Charges

- Off-site parking, fee: 20 USD daily
- Valet parking, fee: 34 USD daily

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

Rate and Cancellation Details

- Please note that a change in the length or dates of your reservation may result in a rate change.
- You may cancel your reservation for no charge until Friday, May 20, 2016 (3 day[s] before arrival).
- Please note that we will assess a fee of 150.32 USD if you must cancel after this deadline.

If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.

RATE GUARANTEE LIMITATION(S)

- Changes in taxes or fees implemented after booking will affect the total room price.
- Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

- [The Responsible Tourist and Traveler](#)
A practical guide to help you make your trip an enriching experience

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[➔ Call 1-800-321-2211 in the US and Canada](#)

[➔ Additional Reservation Information available](#)

[➔ Elsewhere, call our worldwide telephone numbers.](#)

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Please note: Should you unsubscribe from promotional email, we will continue to send messages for transactions such as reservation confirmation, point redemption, etc.

Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

If you have received this email in error, **[please let us know](#)**.

--ORIGINAL--

MED# 7717

DRIVER# 5447258

CUSTOMER COPY

05/23/16 TR 613

START END MILES

Regular Fare

RATE 1# 34.00

EXTRA# \$ 0.00

SURCH# \$ 0.00

GMTOL# \$ 5.54

STBRCH# \$ 0.50

INSRCH# \$ 0.30

TIP# \$ 0.00

TOTAL# \$ 48.34

CARD TYPE: MAST

XXXXXXXXXX4238

AUTH#056775

THANKS

TO CONTACT TLC

DIAL 3-1-1

From: [Delta Air Lines](#)
To: [Schuit, Sophie](#)
Subject: Your Flight Receipt - MYRNA PEREZ 26AUG15
Date: Friday, August 21, 2015 6:04:12 PM

Thanks for choosing Delta. Your flight is confirmed.



Hello, MYRNA

Your Trip Confirmation #: [REDACTED]



Wed, 26AUG

DEPART

ARRIVE

DELTA 2820

NYC-KENNEDY

AUSTIN

MAIN CABIN (K)

8:29pm

11:43pm

Advisory

We recently opened 11 new gates at New York-JFK's Terminal 4 (T4). Delta flights continue to operate from both T4 and T2. Please check your departure terminal by using [Online Check-in](#), [Flight Status](#) or the [Fly Delta app](#). Once at JFK, please check airport screens for the most up-to-date details.

Passenger Info

NAME

MYRNA PEREZ

FLIGHT

DELTA 2820

SEAT

22C

Visit [delta.com](#) or use the [Fly Delta app](#) to view, select or change your seat.

If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit [My Trips](#) to access a receipt of your purchase.

Flight Receipt

Ticket #: [REDACTED]

Place of Issue: Delta.com

Issue Date: 21AUG15

Expiration Date: 21AUG16

METHOD OF PAYMENT

[REDACTED]

\$358.10 USD

CHARGES

Air Transportation Charges

Base Fare	\$320.00 USD
-----------	--------------

Taxes, Fees and Charges

United States - September 11th Security	\$5.60 USD
---	------------

Fee(Passenger Civil Aviation Security Service Fee)
(AY)

United States - Passenger Facility Charge (XF)	\$4.50 USD
--	------------

United States - Flight Segment Tax (ZP)	\$4.00 USD
---	------------

United States - Transportation Tax (US)	\$24.00 USD
---	-------------

TICKET AMOUNT	\$358.10 USD
----------------------	---------------------

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.


Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: NYC DL AUS320.00KA03A0SP USD320.00END ZP JFK XF JFK4.5

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage**, this will be taken into account when you check in.

Wed 26 Aug 2015

DELTA: JFK  AUS

CARRY ON

FIRST

SECOND

FREE

\$25USD

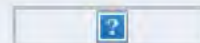
\$35USD

Visit delta.com for details on [baggage embargos](#) that may apply to your itinerary.

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit delta.com [Restricted Items](#) Section.

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Add your SkyMiles® number to this itinerary to ensure you don't miss out on miles, or join today.

HILTON HHONORS. >

Earn 1 mile per eligible dollar spent with Hilton HHonors.

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Tweet @DeltaAssist for customer support (also offered in Spanish, Portuguese and Japanese).

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Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Checked Bag Allowance

*On Delta operated flights, you may carry on one bag and a small personal item at no charge.

Delta One™/First/Business Class weight allowance reverts to 50 lbs for all checked bags beyond regular free allowance.

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A standard checked bag with Delta may be up to 50 lbs and 62 linear inches (per piece). Additional fees apply for oversize, overweight, and/or additional pieces of checked baggage. Please review Delta's baggage guidelines for details. Weight and size restrictions may vary when checking baggage on carriers other than Delta. Contact with the operating carrier for detailed checked baggage allowances. You must be checked in at the gate by the applicable check-in deadlines or your reservation may be cancelled. Please review Delta's check-in requirement guidelines for details. Check-in requirements vary by airline, so if your ticket includes travel on other airlines, please check with the operating carrier on your ticket.

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- [Limits on our liability](#) for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
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- Our right to [change terms](#) of the contract.
- [Check-in requirements](#) and other rules established when we may [refuse carriage](#).
- Our rights and limits of our liability for [delay or failure to perform service](#) including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on [overbooking flights](#), and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these [conditions of carriage](#) on delta.com, or by requesting a copy from Delta.

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Payee Lawyers' Committee for Civil Rights Under Law

8079

Vendor ID LCCRUL

Account #:

10/3/2013

Invoice	Description	Discount	Amount
LCCRUL-100213	LCCRUL - Rental Car Reimbursement TX Trip	\$0.00	\$129.38
Total :		\$0.00	\$129.38

C:\Documents and Settings\zhou\l\Desktop\Check Request 10.2.13

Employee Personal Expense Form

Form Modified: 07/31/09

BRENNAN
CENTER
FOR JUSTICE

Employee Name:	Vishal Agraharkar
Expense Report #:	400174

Program:	54010
Project:	(R63267) R0644

RECEIVED OCT 02 2014

VA-0917141

Date of Charge	Purpose of the Expense	Cash and Personal Card Charges				Misc. Description/Comments
		Transp.	Lodging	Meals	Misc Exp	
7/1/2014	Cell phone usage, July 2014			B: _____ L: _____ D: _____	\$75.00	R0644 ✓
8/1/2014	Cell phone usage, August 2014			B: _____ L: _____ D: _____	\$ 75.00	✓
9/1/2014	Cell phone usage, September 14			B: _____ L: _____ D: _____	\$ 75.00	✓
9/6/2014	NJ Transit ticket-BC Office to Newark Airport, Texas Trial	\$12.50		B: _____ L: _____ D: _____		✓ 10
9/9/2014	Coffee as Breakfast Lunch, Bayfront Morsels, Corpus Christi			B: _____ L: \$ 6.22 D: _____		VRZ 12
9/10/2014	Printing costs for Texas trial, Hotel Computing			B: _____ L: _____ D: _____	\$ 20.06	reimbursement for this charge, handwritten note on credit card bill.)
9/10/2014	Dinner Lunch, Thai Spice Cuisine			B: _____ L: \$ 15.00 D: _____		12
9/10/2014	PCC store #2179, dinner			B: _____ L: _____ D: \$ 10.99		12
9/11/2014	Coffee, Bayfront Morsels, Corpus Christi			B: _____ L: \$ 4.60 D: _____		12
9/17/2014	NJ Transit Ticket-Newark Airport to Penn Station	\$ 12.50		B: _____ L: _____ D: _____		✓ 10
Category Subtotals:		\$ 25.00	\$ -	\$ 36.81		
Cash/Personal Card Subtotal:					\$ 245.06	
TOTAL:		\$ 25.00	\$ -	\$ 36.81	\$ 245.06	\$ 306.87

Employee Signature: [Signature]Supervisor Approval: [Signature]Date Submitted: 10-2-14Date Approved: 10/2/14

+		NOT NARR INT AIR 0264 NEWARK NJ	LOCAL/SUBURBAN COMMUTER PASSENGER TRVNS	\$ 12.50
+	09-17-2014	ENTERPRISE RENT A CAR HOUSTON TX	ENTERPRISE RENT A CAR	\$ 488.51
+	09-17-2014	STARBUCKS A 6023201568 HOUSTON TX	FAST FOOD RESTAURANTS	\$ 2.50
+	09-16-2014	AMAZON MICRPLCE PMTS AMZN.COM/DILL WA	BOOK STORES	\$ 45.00
+	09-16-2014	WENDY DAVID CAMP AIDN 651700000000 TX	Gyms, SOCIAL & PATERNAL ASSOCIATIONS	\$ 10.00
+	09-16-2014	KROGER FUEL #7734 LEAGUE CITY TX	AUTOMATED GAS DISPENSER	\$ 23.06
+	09-16-2014	BOWLSTUDIOS HOUSTON TX	MEMBERSHIP CLUBS SPORTS, RECREATION	\$ 25.00
+	09-15-2014	CAPHE QUIN NASSAU BAY TX	FAST FOOD RESTAURANTS	\$ 4.54
+	09-15-2014	CAPHE QUIN NASSAU BAY TX	FAST FOOD RESTAURANTS	\$ 4.54
+	09-13-2014	CAPHE QUIN NASSAU BAY TX	FAST FOOD RESTAURANTS	\$ 4.54
+	09-13-2014	THE FLAT HOUSTON TX	DRINKING PLACES	\$ 80.00
+	09-12-2014	BLUE QUIN COLIAD TX	EATING PLACE, RESTAURANT	\$ 49.25
+	09-12-2014	THE NEXT DOOR BAR HOUSTON TX	DRINKING PLACES	\$ 13.45
+	09-12-2014	SHELL OIL 180010000000 VICTORY TX	AUTOMATED GAS DISPENSER	\$ 23.06
+	09-10-2014	MORSELS OMNI CORPUS BA CORPUS CHRIST TX	EATING PLACE RESTAURANT	\$ 5.00
+	09-10-2014	MORSELS OMNI CORPUS BA CORPUS CHRIST TX	EATING PLACE RESTAURANT	\$ 9.50
+	09-10-2014	epomys 601 8873301401 TX	DIRECT MARKETING COMMUNITY SUBSCRIPTION	\$ 99.00
-	09-10-2014	HOTEL COMPUTING USD VANCOUVER WA	BUSINESS SERVICES, NOT ELSEWHERE CLASSED	\$ 20.06

Transaction Type: Purchases
 Posted Date : 09-10-2014
 Reference Number: 8LMSYCD2
 Card Member : VISHAL AGRAHARKAR
 Merchant Country: United States
 POS Entry Mode: Card Swiped
 • Dispute This Charge

-	09-10-2014	THAI SPICE CUISINE CORPUS CHRIST TX	EATING PLACE, RESTAURANT	\$ 46.01

Transaction Type: Purchases
 Posted Date : 09-10-2014
 Reference Number: RH4YYP00
 Card Member : VISHAL AGRAHARKAR
 Merchant Country: United States
 POS Entry Mode: Card Swiped
 • Dispute This Charge

+	09-10-2014	PCC 2179 CORPUS CHRIST TX	SERVICE STATION	\$ 10.99

\$15 to be
reimbursed

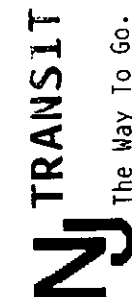


The Way To Go.

RECEIPT

09/17/14 20:08

NJ TRANSIT Rail One Way
 1 ADULT NYP NYP
 EWR 05872
 SERIAL NR : \$12.50
 FARE :
 TOTAL : \$12.50
 PAYMENT : Credit-MC
 AMOUNT : \$12.50
 MERCHANT : 04003640000
 TRANS. ID : 024-0274750320
 ACCT NO : XXXXXXXXXX9859
 NAME : AGRAHARKAR/VISHAL
 AUTH NO : 37154P



The Way To Go.

RECEIPT

09/06/2014 11:03

NJ TRANSIT Rail ONE WAY
 01 ADULT **EWR**
 NYP NYP : \$12.50
 FARE :
 TOTAL : \$12.50
 PAYMENT : Credit - MC
 AMOUNT : \$12.50
 MERCHANT : 04050910009
 TRANS. ID : 024-0273250000
 ACCT NO : XXXXXXXXXX9859
 NAME : AGRAHARKAR/VISHAL
 AUTH NO : 33730P

AGRAHARKAR/VISHAL (Signature)

5091 NYP NYP

BAYFRONT TICKETS
 OMNI HOTEL
 CORPUS CHRISTI, TEXAS
 CHECK: 9443
 SERVICE: 1217 01150M
 DATE: 09/09/14 12:14PM
 CARD TYPE: MASTERCARD
 ACCT #: XXXXXXXXXX9859
 EXP DATE: 04/XX
 AUTH CODE: 01450P
 VISHAL AGRAHARKAR

6.22

SUBTOTAL:

GRATUITY

TOTAL

CUSTOMER SIGNATURE

breakfast

collected

CHARGE DUE
 4.25
 4.25
 8.50
 8.50

1203 SYLVIA
 09/06/2014 12:21PM GST 1
 BAYFRONT TICKETS
 OMNI HOTEL
 CORPUS CHRISTI, TEXAS